

BILL NO. A-75-07-06

APPROPRIATION ORDINANCE NO. A- 32-75

AN ORDINANCE appropriating and transferring
certain funds within the 1975 budgets of
various City Departments

WHEREAS, certain extraordinary emergencies have developed since
the adoption of the existing budget, that it is now necessary to appropriate more
money than was appropriated in such budget to meet such extraordinary emer-
gencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the
following additional sums of meoney are hereby appropriated and ordered set
apart out of the several funds herein named and for the purposes herein specified
subject to the laws of governing the same:

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
Bill No. _____	\$129,267	\$129,267

There is hereby appropriated the sum of \$129,267 as follows:

<u>Police Department</u> - Public Safety	
Account 10710-324 (Garage-Motor)	\$ 59,549.00
<u>Fire Department</u> - Public Safety	
Account 10730-324 (Garage-Motor)	\$ 30,572.00
<u>Office of Emergency Services</u> - Public Safety	
Account 10740-324 (Garage Motor)	\$ 484.00
<u>Weights and Measures</u> - Public Safety	
Account 10750-324	\$ 295.00
<u>Communications</u> - Public Safety	
Account 10760-324 (Garage-Motor)	\$ 54.00
<u>Traffic Engineering</u> - Public Safety	
Account 10770-324 (Garage-Motor)	\$ 11,153.00
<u>Emergency Medical Services</u> - Public Safety	
Account 61835-324 (Garage-Motor)	\$ 24,200.00

SECTION 2. That certain existing appropriations now have unobliga-
ted balances which will not be needed for the purposes for which appropriated,
it is further ordained that the following existing appropriations be reduced in
the following amounts:

APPROVED AS TO FORM
AND LEGALITY,

Jeff Logan
City Attorney
Alvin J. [Signature]
Common Council

Police - Public Safety

Account	10710-221 (Electric)	\$ 530.00
	10710-224 (Water)	278.00
	10710-252 (Equipment)	11,264.00
	10710-321 (Gasoline)	30,000.00
	10710-322 (Oil)	62.00
	10710-323 (Tires)	1,920.00
	10710-331 (Laundry)	312.00
	10710-370 (Other Supplies)	3,340.00
	10710-430 (Materials)	7,775.00
	10710-726 (Other Equipment)	4,068.00

Fire - Public Safety

Account	10730-211 Freight	\$ 13.00
	10730-213 (Travel)	700.00
	10730-241 (Printing)	50.00
	10730-252 (Equipment)	7,597.00
	10730-321 (Gasoline)	13,007.00
	10730-322 (Oil)	1,260.00
	10730-323 (Tires)	1,766.00
	10730-331 (Laundry)	200.00
	10730-363 (Other Office Supplies)	41.00
	10730-370 (Other Supplies)	250.00
	10730-430 (Materials)	4,570.00
	10730-440 (Other Materials)	1,118.00

Office of Emergency Services - Public Safety

Account	10740-321 (Gasoline)	\$ 325.00
	10740-322 (Oil)	39.00
	10740-323 (Tires)	120.00

Weights and Measures - Public Safety

Account	10750-321 (Gasoline)	\$ 295.00
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Communications - Public Safety

Account	10760-321 (Gasoline)	\$ 54.00
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Traffic Engineering - Public Safety

Account	10770-321 (Gasoline)	\$ 11,000.00
	10770-322 (Oil)	153.00

Emergency Medical Services - Public Safety

Account	61835-252 (Equipment)	\$ 2,400.00
	61835-321 (Gasoline)	20,000.00
	61835-322 (Oil)	300.00
	61835-323 (Tires)	1,500.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmitt
Councilman

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on July, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 7-8-75

Charles W. Wiestermans
CITY CLERK

M. J. Bynum, Chief Deputy
V. Schmidt

Read the third time in full and on motion by _____, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~651~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓	—	—	—	—
HINGA	✓	—	—	—	—
KRAUS	✓	—	—	—	—
MOSES	✓	—	—	—	—
NUCKOLS	✓	—	—	—	—
SCHMIDT, D	✓	—	—	—	—
SCHMIDT, V.	✓	—	—	—	—
STIER	✓	—	—	—	—
TALARICO	✓	—	—	—	—

DATE: 7-22-75

Charles W. Wiestermans
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No A-32-75 on the 22nd day of July, 1975).

ATTEST: (SEAL)

Charles W. Wiestermans
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Wiestermans
CITY CLERK

Approved and signed by me this 23rd day of July, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Don H. Lutz
MAYOR

Bill No. A-75-07-06

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Appropriating and transferring certain funds within the 1975 budgets of various
City Departments

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance also PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Muckols

Winfield C. Moses, Jr.

Paul M. Burns

William G. Schmidt
William T. Hinga
John Muckols
Winfield C. Moses Jr.

DATE 7-22-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Approve transfer of funds within the 1975 budgets of the following departments; as indicated:

Police

From: Account	10710-221 (Electric)	\$ 530.00
	10710-224 (Water)	278.00
	10710-252 (Equipment)	11,264.00
	10710-321 (Gasoline)	30,000.00
	10710-322 (Oil)	62.00
	10710-323 (Tires)	1,920.00
	10710-331 (Laundry)	312.00
	10710-370 (Other Supplies)	3,340.00
	10710-430 (Materials)	7,775.00
	10710-726 (Other Equipment)	4,068.00

To: Account 10710-324 (^{PUBLIC SAFETY}Garage-Motor), increasing it by \$59,549.00

Fire

From: Account	10730-211 (Freight)	13.00
	10730-213 (Travel)	700.00
	10730-241 (Printing)	50.00
	10730-252 (Equipment)	7,597.00
	10730-321 (Gasoline)	13,007.00
	10730-322 (Oil)	1,260.00
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	10730-331 (Laundry)	200.00
	10730-363 (Other Office Supplies)	41.00
	10730-370 (Other Supplies)	250.00
	10730-430 (Materials)	4,570.00
	10730-440 (Other Materials)	1,118.00

To: Account 10730-324 (^{PUBLIC SAFETY}Garage-Motor), increasing it by \$30,572.00

Office of Emergency Services

From: Account	10740-321 (Gasoline)	325.00
	10740-322 (Oil)	39.00
	10740-323 (Tires)	120.00

To: Account 10740-324 (^{PUBLIC SAFETY}Garage-Motor), increasing it by \$484.00

Weights and Measures

From: Account 10750-321 (Gasoline) \$ 295.00
 To: Account 10750-324 (Garage-Motor), increasing it by
 (PUBLIC SAFETY) \$295.00

Communications

From: Account 10760-321 (Gasoline) 54.00
 To: Account 10760-324 (Garage-Motor), increasing it by
 (PUBLIC SAFETY) \$54.00

Traffic Engineering

From: Account 10770-321 (Gasoline) 11,000.00
 10770-322 (Oil) 153.00
 To: Account 10770-324 (Garage-Motor), increasing it by
 (PUBLIC SAFETY) \$11,153.00

Emergency Medical Services

From: Account 61835-252 (Equipment) 2,400.00
 61835-321 (Gasoline) 20,000.00
 61835-322 (Oil) 300.00
 61835-323 (Tires) 1,500.00
 To: Account 61835-324 (Garage-Motor), increasing it by
 (PUBLIC SAFETY) \$24,200.00

Q-75-07-06

Q-75-07-06

BOARD OF PUBLIC SAFETY

funds within the 1975 budgets of various City departments.

This transfer of funds is necessary to provide the Board of

Safety's departments' funds with wich to pay the Board of

Safety Garage for motor equipment maintenance and repair.

Consolidation of funds in order to pay Public Safety

Garage for motor maintenance and repair.

Unable to pay Public Safety Garage for motor maintenance

and repair.

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\$129,267. This transfer of funds provides consolidation and

greater efficiency of motor equipment repair and maintenance

services.

(~~10~~) Finance

DATE SUBMITTED: _____

Finance JHM